

STATEMENT OF WORK (SOW)
For the IROAN of the
SHOP SET, EQUIPMENT, ARTILLERY FIELD MAINTENANCE SHELTER
NSN: 4933-01-267-1877
P/N: 87022A0000, CAGE: 01365
SOW-05-PMM141-09105A-2/1

1. This SOW identifies the work effort that shall be performed by the Contractor to rebuild the Shop Set Equipment, Artillery Field Maintenance Shelter. NSN; 4933-01-267-1877 P/N: 87022A0000; CAGE 01365.
2. The attached manuscript has been reviewed and is concurred upon by the following:

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STATEMENT OF WORK (SOW)
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SHOP SET, EQUIPMENT, ARTILLERY FIELD MAINTENANCE SHELTER
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SOW-05-PMM141-09105A-2/1

1.0 Scope. This Statement of Work (SOW) establishes, sets forth tasks, and identifies the work effort that shall be performed by the Contractor (for purposes of this SOW, Contractor is defined as the commercial or government entity performing the IROAN) to IROAN the Shop Set Equipment, Artillery Field Maintenance Shelter, NSN 4933-01-267-1877 P/N: 87022A0000, CAGE: 01365. This document contains requirements to restore the Shop Set, Equipment, Artillery Field Maintenance Shelter to Condition Code "A". Condition Code A is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction, including materiel with more than six months shelf-life remaining."

1.1 Background. IROAN is defined as "That maintenance technique which determines the minimum repairs necessary to restore equipment components or assemblies to prescribed maintenance serviceability standards by utilizing all available diagnostic equipment and test procedures in order to minimize disassembly and parts replacement."

2.0 Applicable Documents. The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DODISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Specifications

MIL-C-81309	Corrosion Preventive Compounds, Water Displacing, Ultra Thin Film
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2.2 Military Standards

MIL-STD-129	DOD Standard Practice for Military Marking
MIL-STD-2073-1D	DOD Standard Practice for Military Packaging

2.3 Other Government Documents and Publications

SL-3-09105A	Components List for Shop Set Equipment, Artillery Field Maintenance
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TM 5410-14/1	Intermediate Maintenance Instructions Electronics Maintenance Complex
TM 5411-14/1	Marine Corps Expeditionary Shelter System (MCESS) (Small Shelter Family) Operation and Maintenance Instructions
TM 5411-14&P/2	Marine Corps Expeditionary Shelter System, General Purpose Shelter, Operations and Maintenance Instructions with Repair Parts
Engineering Drawing 82A5048A0000 CAGE 01365	Shelter, 20 Foot EMI, Electric Maintenance Complex (EMC) Technical Data Package
DoD 4000.25-1-M	Military Standard Requisitioning and Issue Procedures (MILSTRIP) Manual

Military Handbook (For Guidance Only)

MIL-HDBK-61	Configuration Management Guidance
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2.4 Industry Standards

JESD625-A	Requirements for Handling Electrostatic-Discharge Sensitive ESDS Devices
ANSI/ISO/ASQC Q9001-2000	Quality Management Systems-Requirements

Industry Standards (For Guidance Only)

ANSI/EIA-649	National Consensus Standard for Configuration Management
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Copies of Military Standards and Specifications are available from the DOD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, commercial telephone number (215) 697- 2179 or DSN 442-2179, or <http://www.dodssp.daps.mil>. Copies of other government documents and publications required by contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Contracts Department (Code 891), P.O. Drawer 43019, 814 Radford Blvd., Marine Corps Logistics Bases (MCLB), Albany, Georgia 31704-3019, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawings, if applicable, shall be obtained from Supply Chain Management Center, Attn: Code 583-1, 814 Radford Blvd. Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6476 or DSN 567-6476.

3.0 Requirements

3.1 General Tasks. In fulfilling the specified requirements, the Contractor shall provide materials, labor, equipment, facilities and missing/repair parts, necessary to inspect, diagnose, restore, and test and calibrate the Shop Set Equipment, Artillery Field Maintenance Shelter. Upon completion of repairing the subject item it shall be Condition Code "A".

3.2 Detail Tasks. The following tasks describe the different phases for repair of the Shop Set Equipment, Artillery Field Maintenance Shelter

Phase I	Pre-Induction
Phase II	Repair
Phase III	Inspection, Testing and Acceptance
Phase IV	Packaging, Handling, Storage and Transportation (PHS&T)

3.2.1 Phase I - Pre-Induction. A pre-induction inspection analysis shall be performed for each Shop Set, Equipment, Artillery Field Maintenance Shelter within five working days of induction into the Contractor's facility for evaluation of repair capability. If repair is not feasible, assign Condition Code "H" (CC "H"), notify Marine Corps Systems Command (PMM141-2), Albany, Georgia for disposition instructions, otherwise assign CC "M" and induct into the repair cycle. The Pre-Induction Checklist (Appendix A) Standard Form 364 (Rev. 2-80) shall be used to report all anomalies and shall be provided to the government in accordance with section 4.0 of this SOW.

3.2.2 Phase II – Repair. After pre-induction tests and inspections have been completed, repair of the Shop Set, Equipment, Artillery Field Maintenance Shelter shall be accomplished in accordance with this SOW. Deficiencies noted on the Pre-Induction Checklist during Phase I should be repaired/replaced. Components or assemblies shall not be disassembled for replacement of parts unless that part has failed, or the component assembly wherein the part is located is disassembled for repair.

a. Hardware

(1) Replace broken, unserviceable and/or missing hardware including nuts, bolts, screws, washers, turnlock fasteners, mandatory replacement items, safety and one-time use items. Unserviceable would include any of the above that failed to function properly.

(2) Ensure proper hardware locking devices are present on all moving mechanical assemblies.

(3) Hardware normally supplied with commercial parts shall be used unless specifically prohibited.

b. Publications and Documentation. In addition to the documents invoked in Section 3 of this SOW, the Contractor may use the following documents:

SL-3-09105A	Components List for SHOP, SET, EQUIPMENT, Artillery FIELD MAINTENANCE SHELTER
TM 5410-14/1	Intermediate Maintenance Instructions Electronics Maintenance Complex
TM 5411-14/1	Marine Corps Expeditionary Shelter System (MCESS) (Small Shelter Family) Operation and Maintenance Instructions
MIL-C-81309	Corrosion Preventive Compounds, Water Displacing, Ultra Thin Film
TM 5411-14&P/2	Marine Corps Expeditionary Shelter System (MCESS), General Purpose Shelter, Operations and Maintenance Instructions with Repair Parts
Engineering Drawing 82A5048A0000 CAGE 01365	Shelter, 20 foot EMI. Electric Maintenance Complex (EMC) Technical Data Package

c. Any Modification Instructions (MIs) or Engineering Change Proposals (ECPs) not previously applied shall be incorporated.

3.2.3 Phase III - Inspection, Testing and Acceptance

a. Inspection, Testing and Acceptance of the Shop Set Equipment, Artillery Field Maintenance Shelter shall be conducted in accordance with the documents and TMs listed in section 3.2.2.b.

b. The Contractor shall be responsible for correcting any deficiencies identified during inspection/testing. MCSC (Code PMM141-2), Albany, GA representatives may require the Contractor to repeat tests or portions thereof, if the original tests fail to demonstrate compliance with this SOW.

3.2.4 Phase IV - Packaging, Handling, Storage and Transportation (PHS&T)

a. The Contractor shall be responsible for preservation and packaging for items being repaired under the terms of this statement of work. Items scheduled for long-term storage or shipment to overseas destinations shall be preserved and packaged in accordance with the Level A requirements of MIL-STD-2073-1D, Method 20. Items scheduled for domestic shipment for immediate use or short-term storage shall be to Level B requirements.

b. Marking for shipment and storage shall be in accordance with MIL-STD-129.

c. The Marine Corps will provide the contractor with the shipping address(es) for delivery

of the repaired equipment. The contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.

3.3 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM). The Management Control Activity (MCA/Code 573-2) will coordinate Government Furnished Equipment/Government Furnished Materiel (GFE/GFM) requests and maintain a central control system on all government owned assets in the Contractor's possession. The MCA will forward a GFE Accountability Agreement to the contractor for signature on an annual basis to establish a chain of custody and identify property responsibilities for Marine Corps assets. The Contractor shall acknowledge receipt of GFM to the MCA within 15 days of receipt. This can be done by mailing copy of the DD1348 to Materiel Management Department, Management Control Activity (Code 573-2), 814 Radford Blvd., STE 20320, Albany, GA 31704-0320 or faxing a copy to commercial telephone number (229) 639-5498 or DSN 567-5498.

3.4 Contractor Furnished Materiel (CFM). The contractor may requisition materiel as required in the performance of the SOW through the DOD Supply System. DoD 4000.25-1-M (MILSTRIP), Chapter 11 provides guidance to contractors on requisitioning process. The contractor's decision to utilize CFM procured from the DoD Supply System shall be based upon cost effectiveness, availability of materiel and the required completion/delivery date.

3.5 Electrostatic Discharge (ESD) Control Program. The contractor shall establish, implement and document an ESD control program following the guidelines provided in JESD625-A. ESD protective measures shall be used during manufacturing, handling, inspection, and testing, marking, packaging, storing and transporting ESD sensitive components.

3.6 Quality Assurance Provisions. The Contractor shall provide and maintain a Quality System that as a minimum adheres to the requirements of ANSI/ISO/ASQC Q9001-2000, Quality Management Systems - Requirements. The program shall ensure quality throughout all areas to include processing, assembly, inspection, test, maintenance, and preparation for delivery and shipping. Unless otherwise specified in the contract, the contractor shall be responsible for performance of all inspection requirements. MCSC (Code PMM141-2) Albany, Ga representatives, reserve the right to perform any of the inspections set forth in the contract where such inspections are deemed necessary to assure products and services conform to the prescribed requirements.

3.7 Acceptance. The performance of the Contractor and the quality of work delivered, including all equipment furnished and documentation written or compiled, shall be subject to in-process review and inspection during performance. Inspection may be accomplished in-plant or at any work site or location, and MCSC (Code PMM141-2) Albany, Ga representatives shall be permitted to observe the work or to conduct an inspection.

3.8 Rejection. Failure to comply with any of the specified requirements listed herein shall be reason for rejection by MCSC (Code PMM141-2), Albany, representative. The Contractor shall, at no additional cost to MCLB, Albany, Georgia, correct the deficiencies and repeat the verification until an acceptable compliance with acceptance test procedures is demonstrated.

3.9 Configuration Control. The contractor shall apply configuration control procedures to establish configuration items. The contractor shall not implement configuration changes to an item's documented performance or design characteristics without receiving prior written authorization. Procedures or materials contained in manuals, standards, and instructions or engineering drawing/documents defined the item's characteristics. If it is deemed necessary to temporarily depart from authorized configuration, the contractor shall prepare and submit a Request for Deviation (RFD). MIL-HDBK-61 and ANSI/EIA-649 provide guidance for preparing this configuration control document.

4.0 Reports. All report deliverables shall be submitted in hard copy to Commander (Code PMM141-2), Marine Corps Systems Command, 814 Radford Blvd. Suite 20343, Albany, Georgia 31704-0343, unless directed otherwise in a Contract Data Requirements List.

4.1 Pre-Induction Checklist. The Contractor shall complete the Pre-Induction Inspection Checklist (Appendix A) for each Shop Set, Equipment, Artillery Field Maintenance Shelter repaired. These documents shall be available prior to final acceptance testing. One copy of each document shall be provided to MCSC (Code PMM141-2) Albany, Georgia, after final acceptance of the Shop Set, Equipment, Artillery Field Maintenance Shelter.

4.2 Test/Inspection Report: The Contractor shall provide a Test/Inspection Report on each Shop Set, Equipment, Artillery Field Maintenance Shelter.

4.3 Repairable Item Inspection Report. The Contractor shall provide a Repairable Item Inspection Report for each Shop Set, Equipment, Artillery Field Maintenance Shelter. The report shall be identified by United States Marine Corps Serial Number.

4.4 Monthly Progress Reports. The Contractor shall provide Monthly Progress Reports summarizing the progress and status of the Shop Set Equipment, Artillery Field Maintenance Shelter Program.

INSTRUCTIONS

DEPARTMENT OF DEFENSE: DLAR 4140.55/AR 735-11.2/NAVSUPINST 4440.127E/AFR 400-54/MCO 4430.3E, Reporting of Item and Packaging Discrepancies, and/or DLAR 4140.60/AR 12-12/NAVSUPINST 4920.9B/AFR 67-7/MCO 4140.1B, Processing Discrepancy Reports Against Foreign Military Sales Shipments.
CIVILIAN AGENCIES: See FPMR handbook cited in 19(2)(a).

REPORT OF DISCREPANCY (ROD)				1. DATE OF PREPARATION		2. REPORT NUMBER		
<input type="checkbox"/> SHIPPING <input type="checkbox"/> PACKAGING								
3. TO (Name and address, include ZIP Code)				4. FROM (Name and address, include ZIP Code)				
5a. SHIPPER'S NAME				5b. NUMBER AND DATE OF INVOICE		6. TRANSPORTATION DOCUMENT NUMBER (GBL, Waybill, TCN, etc.)		
7a. SHIPPER'S NUMBER (Purchase Order/Shipment, Contract, etc.)		7b. OFFICE ADMINISTERING CONTRACT		8. REQUISITIONER'S NUMBER (Requisition, Purchase Request, etc.)				
9. SHIPMENT, BILLING, AND RECEIPT DATA						10. DISCREPANCY DATA		11. AC- ² TION CODE
NSN/PART NUMBER AND NOMENCLATURE (a)	UNIT OF ISSUE (b)	QUANTITY SHIPPED/ BILLED (c)	QUANTITY RECEIVED (d)	QUAN- TITY (a)	UNIT PRICE (b)	TOTAL COST (c)	CODE (d)	

12. REMARKS (Continue on separate sheet of paper if necessary)

1 DISCREPANCY CODES	2 ACTION CODES
CONDITION OF MATERIAL C1 - In condition other than that indicated on release/receipt document C2 - Expired shelf life C3 - Damaged parcel post shipment SUPPLY DOCUMENTATION D1 - Not received D2 - Illegible or mutilated D3 - Incomplete, improper or without authority <i>(Only when receipt cannot be properly processed)</i> MISDIRECTED MATERIAL M1 - Addressed to wrong activity OVERAGE/DUPLICATE SHIPMENTS O1 - Quantity in excess of that on receipt document O2 - Quantity in excess of that requested <i>(Other than unit of issue pack)</i> O3 - Quantity duplicates shipment PACKING DISCREPANCY P1 - Improper preservation P2 - Improper packing P3 - Improper marking P4 - Improper unitization	PRODUCT QUALITY DEFICIENCIES Q1 - Deficient material <i>(Applicable to Grant Aid and FMS shipments)</i> SHORTAGE OF MATERIAL S1 - Quantity less than that on receipt document S2 - Quantity less than that requested <i>(Other than unit of issue pack)</i> S3 - Non-receipt of parcel post shipments ITEM TECHNICAL DATA MARKINGS (i.e., Name Plates, Log Books, Operating Handbooks, Special Instructions, etc.) T1 - Missing T2 - Illegible or mutilated T3 - Precautionary operational markings missing T4 - Inspection data missing or incomplete T5 - Serviceability operating data missing or incomplete T6 - Warranty data missing WRONG ITEM (Identify requested item as a separate copy in item 9 above) W1 - Incorrect item received W2 - Unacceptable substitute OTHER DISCREPANCIES Z1 - See remarks
1A - Disposition instructions requested <i>(Reply on reverse)</i> 1B - Material being retained <i>(See remarks)</i> 1C - Supporting supply documentation requested 1D - Material still required expedite shipment <i>(Not applicable to FMS)</i> 1E - Local purchase material to be returned at supplier's expense unless disposition instructions to the contrary are received within 15 days <i>(Reply on reverse) (Not applicable to FMS)</i> 1F - Replacement shipment requested <i>(Not applicable to FMS)</i> 1G - Reshipment not required. Item to be re-requisitioned 1H - No action required. Information only. 1Z - Other action requested <i>(See remarks)</i>	

13. FUNDING AND ACCOUNTING DATA

14a. TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OF PREPARING OFFICIAL	14b. SIGNATURE
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15. DISTRIBUTION ADDRESSEES FOR COPIES

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved

OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM ShopSet, Equip ArtillFieldMaintShelter	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Contractor's Progress, Status, and Management Report	3. SUBTITLE Management
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227	5. CONTRACT REFERENCE SOW 4.4	6. REQUIRING OFFICE MCSC (AFSS) Albany, Ga
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION								
8. APP CODE N/A	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	<table border="1"> <tr> <th>a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th></th> <th>Draft</th> <th>Final Reg</th> <th>Repro</th> </tr> </table>		a. ADDRESSEE	b. COPIES				Draft	Final Reg	Repro
a. ADDRESSEE	b. COPIES											
	Draft	Final Reg	Repro									

16. REMARKS Blk 4: Contractor format is authorized. Blk 4: Tailor DI-MGMT-80227 as follows: Delete paragraphs 10.3g, 10.3h, 10.3i, and 10.3j. Blk 12: The reporting period shall be from the first to last business day of each month. Initial submission shall be 60 DAC. Blk 13: Subsequent submissions shall be 10 days after the last business day of each month. Distribution Statement A: Approved for public release: Distribution is unlimited.	MCSC (AFSS)	0	1	0
	Albany, GA			
	15. TOTAL	0	1	0

G. PREPARED BY 	H. DATE 17 Dec 02	I. APPROVED BY 	J. DATE 12/17/02
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM ShopSet, EquipArtill, FieldMaintShelter	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. B001	2. TITLE OF DATA ITEM Test/Inspection Report	3. SUBTITLE Nondestructive Testing and Inspection
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4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B	5. CONTRACT REFERENCE SOW 4.2	6. REQUIRING OFFICE MARCORSYSCOM Albany
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY See Blk 16	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION												
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	<table border="1"> <tr> <th>a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th></th> <th>Draft</th> <th>Final</th> <th></th> </tr> <tr> <th></th> <th></th> <th>Reg</th> <th>Repro</th> </tr> </table>	a. ADDRESSEE	b. COPIES				Draft	Final				Reg	Repro
a. ADDRESSEE	b. COPIES															
	Draft	Final														
		Reg	Repro													

16. REMARKS Blk 10 - Due following completion of tests. Blks 12 & 13 - Due 5 business days after completion of test. The requiring office requires 10 business days for review and comment. The contractor shall incorporate any required changes based on comments and resubmit 5 business days after receipt of comments. This review shall continue until the contractor receives acceptance from the Requiring Office. Blk 14 - Delivery is required via electronic mail. E-mail address for submitting the report is as follows:reynoldsfr@matcom.usmc.mil Distribution StatementA: Approved for public release; Distribution is unlimited.	MCSC (AFSS)	0	1	1
	Albany, Georgia			
	15. TOTAL	0	1	1

G. PREPARED BY 	H. DATE 17 Dec 02	I. APPROVED BY 	J. DATE 17 Dec 02
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17. PRICE GROUP
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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM ShopSet, Equip ArtillFieldMaintShelte	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. B002	2. TITLE OF DATA ITEM Repairable Item Inspection Report	3. SUBTITLE Integrated Logistics Support Standards
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4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-80386	5. CONTRACT REFERENCE SOW 4.3	6. REQUIRING OFFICE MCSC (BMADS), Albany, GA
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION												
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	<table border="1"> <tr> <th>a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th></th> <th>Draft</th> <th>Final</th> <th></th> </tr> <tr> <th></th> <th></th> <th>Reg</th> <th>Repro</th> </tr> </table>	a. ADDRESSEE	b. COPIES				Draft	Final				Reg	Repro
a. ADDRESSEE	b. COPIES															
	Draft	Final														
		Reg	Repro													

16. REMARKS Blk 4: Contractor format is authorized. Blk 10: A separte report shall be submitted for each AN/TPS-63B Shop Set, Equipment Artillery Field Maintenance Shelter repaired. Blks 12 & 13: Submit report by Marine Corps Serial Number 30 days after completion of AN/TPS-63B Shop Set, Equipment Artillery Field Maintenance Shelter. Blk 14: Reports shall be provided on hard copy. Distribution Statement A: Approved for public Release; Distribution is Unlimited.	MCSC (BMADS) Albany, GA	0	1	0
	15. TOTAL	0	1	0

G. PREPARED BY 	H. DATE 17 Feb 02	I. APPROVED BY 	J. DATE 12/12/02
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

(1 Data Item)

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>				
D. SYSTEM/ITEM ShopSet, Equip ArtillFieldMaintShelter			E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. C001		2. TITLE OF DATA ITEM Request For Deviation			3. SUBTITLE Configuration Management			
4. AUTHORITY (Date Acquisition Document No.) DI-CMAN-80640C			5. CONTRACT REFERENCE SOW 3.3		6. REQUIRING OFFICE MCLBA (583)			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Blk 16		14. DISTRIBUTION a. ADDRESSEE MCLBA (583-1)			
8. APP CODE A	A	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION					
16. REMARKS Blk 4 - Contractor format submitted in .pdf or .doc format is authorized. Blks 10 & 12 - RFDs shall be submitted to obtain authorization to deliver nonconforming material which does not meet prescribed configuration documentation. RFDs will be reviewed and disposition determined within 30 calendar days upon receipt by the Government. Block 14: RFDs shall be transmitted via E-Mail to the following address: mbmatcomconfigmngmnt@matcom.usmc.mil Distribution Statement A: Approved for Public Release; Distribution is Unlimited.								
					15. TOTAL			
G. PREPARED BY 		H. DATE 11-21-2002	I. APPROVED BY 		J. DATE 17 Dec 02			

18. ESTIMATED
TOTAL PRICE